



OFFICE OF PUBLIC INSTRUCTION

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**Nancy Keenan
Superintendent**

October 21, 1998

TO:

FROM: Joan Anderson, Fiscal and Accounting Manager

RE: REQUEST FOR INFORMATION ON SCHOOL DISTRICT AUDIT

I have reviewed our records for the following school district(s) for the FY _____:

Revenue and Expenditure Reporting:

√ A report of possible problems on the Trustees= Financial Summary (TFS) are enclosed. A note is enclosed to explain the edits that were done to arrive at this report.

√ We are not aware of any specific problems on the Trustees= Financial Summary (TFS).

Budget Reporting:

√ Possible problems/changes on the Final Budget:

√ We are not aware of any specific problems/changes on the Final Budget.

Other:

√ Potential problems in other areas are enclosed.

√ We are not aware of any potential problems in other areas.

Other than issues listed here, we are not aware of any potential legal compliance or financial issues relating to the entity that could affect the scope of the audits.

Thanks for your inquiry.

g:\audit\aud_req.wpd

